

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Printing of Budget books for the Financial year 2023-24 – Sanction of Expenditure of an amount of Rs.14,850/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 37

Dated: 25-02-2023

Read :

Invoice No.219 of M/s Jai Bhavani Printers, Dt.22.02.2023.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.14,850/- (Rupees fourteen thousand eight hundred and fifty only) to M/s Jai Bhavani Printers for printing of Budget books for the Financial year 2023-24.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Jai Bhavani Printers, Bank Account No. 30431010001660, Syndicate Bank, Chaitanyapuri, IFSC Code: SYNB0003043.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department. (w.e.).

Copy to:

M/s Jai Bhavani Printers, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Telangana State Technological Services Limited.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER